

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 2	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-99-D-0142		3. Award/Effective Date 1999SEP22		4. Order Number		5. Solicitation Number DAAE20-99-R-0133	
6. Solicitation Issue Date 1999JUL17		7. For Solicitation Information Call:		A. Name JEFF DEVILDER		B. Telephone Number (No Collect Calls) (309) 782-6329	
8. Offer Due Date/Local Time		9. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3549 Size Standard:	
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS		13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) <input checked="" type="checkbox"/>		13b. Rating DOA5	
14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	
Telephone No.		17. Contractor/Offeror CHANT ENGINEERING CO INC 7 BRITAIN DRIVE DOYLESTOWN PA 18901-0000		Code 7K419		Facility	
18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum		19. Item No.	
20. Schedule Of Supplies/Services SEE SCHEDULE Contract Expiration Date: 2003DEC31 (Attach Additional Sheets As Necessary)		21. Quantity		22. Unit		23. Unit Price	
24. Amount		25. Accounting And Appropriation Data		26. Total Award Amount (For Govt. Use Only) \$0.00		27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.		29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated 1999AUG31. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:		30a. Signature Of Offeror/Contractor	
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31a. United States Of America (Signature Of Contracting Officer)		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506	
31c. Date Signed		32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted		32b. Signature Of Authorized Government Representative		32c. Date	
33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		35. Amount Verified Correct For		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
37. Check Number		38. S/R Account Number		39. S/R Voucher Number		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment		41b. Signature And Title Of Certifying Officer		41c. Date		42a. Received By (Print)	
42b. Received At (Location)		42c. Date Recd (YYMMDD)		42d. Total Containers			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN DAAE20-99-D-0142	MOD/AMD	
Name of Offeror or Contractor: CHANT ENGINEERING CO INC			

SUPPLEMENTAL INFORMATION

THIS AWARD IS A LONG TERM 5 YEAR CONTRACT.

HYDRAULIC PUMPING UNIT
NSN: 4320-01-141-8237

THE FOLLOWING ARE THE UNIT PRICES FOR EACH OF THE PRICING PERIODS:

PRICING PERIOD 1: (DATE OF AWARD - 31 DEC 99)

MIN: 0 - 15 \$999.15
MAX: 16 - 30 \$998.15

PRICING PERIOD 2: (1 JAN 2000 - 31 DEC 2000)

MIN: 0 - 15 \$999.15
MAX: 16 - 30 \$998.15

PRICING PERIOD 3: (1 JAN 2001 - 31 DEC 2001)

MIN: 0 - 15 \$999.15
MAX: 16 - 30 \$998.15

PRICING PERIOD 4: (1 JAN 2002 - 31 DEC 2002)

MIN: 0 - 15 \$999.15
MAX: 16 - 30 \$998.15

PRICING PERIOD 5: (1 JAN 2003 - 31 DEC 2003)

MIN: 0 - 15 \$999.15
MAX: 16 - 30 \$998.15

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0133 ALONG WITH AMENDMENT 0001 THROUGH 0004 ARE HEREBY INCORPORATED AS PART OF THIS AWARD.

*** END OF NARRATIVE A001 ***